

**Objection Deadline: May 14, 2024**

PACHULSKI STANG ZIEHL & JONES LLP

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Counsel to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:

THE ROMAN CATHOLIC DIOCESE OF  
ROCKVILLE CENTRE, NEW YORK,

Debtor.

Chapter 11

Case No. 20-12345 (MG)

**THIRTY-NINTH MONTHLY FEE STATEMENT  
OF PACHULSKI STANG ZIEHL & JONES LLP  
FOR PROFESSIONAL SERVICES RENDERED AND  
DISBURSEMENTS INCURRED AS COUNSEL TO THE  
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD FROM MARCH 1, 2024 THROUGH MARCH 31, 2024**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	Effective October 16, 2020 pursuant to Order dated November 17, 2020 [Docket No.163]
Period for which Compensation and Reimbursement is Sought:	March 1, 2024 – March 31, 2024 <sup>1</sup>
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$177,759.50 (50% of \$355,519.00)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$53,967.84

This is a: ☒ Monthly ☐ Interim ☐ Final Application.

### **Preliminary Statement**

Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”), hereby submits this statement of fees and disbursements (the “Monthly Statement”) for the period from March 1, 2024 through March 31, 2024 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated November 4, 2020 [Docket No. 129] and the *Order Regarding Holdback on Professional Fees* [Docket No. 2743] (together the “Amended Interim Compensation Order”). PSZJ requests (a) interim allowance and payment of compensation in the amount of \$177,759.50 (which is 50% of \$355,519.00) for fees on account of reasonable and necessary professional services that PSZJ rendered to the Committee;<sup>2</sup> and (b) reimbursement of actual and necessary costs and expenses in the amount of \$53,967.84. PSZJ reserves the right to apply in the future for reimbursement of actual and

<sup>1</sup> Pachulski Stang Ziehl & Jones LLP reserves the right to include any time expended in the time period indicated above in future monthly statements and/or fee application(s) if it is not included in this Monthly Statement.

<sup>2</sup> PSZJ will hold ten percent of all fees received in this case in a trust account to benefit this case’s abuse claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the case.

necessary costs and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

**Services Rendered During the Compensation Period**

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by PSZJ for services rendered to the Committee are the same rates that PSZJ charges generally for professional services rendered to its non-bankruptcy clients.

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by PSZJ professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

3. **Exhibit C** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZJ in connection with services rendered to the Committee during the Compensation Period.

4. **Exhibit D** sets forth a complete itemization of all time records for PSZJ professionals and paraprofessionals for the Compensation Period.

**Notice and Objection Procedures**

5. No trustee or examiner has been appointed in this chapter 11 case. Notice of the Monthly Statement will be served by electronic mail and/or U.S. First Class Mail upon the following: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker, Esq.); (b) the attorneys for the Debtor at Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne

Ball, Esq., Benjamin Rosenblum, Esq., and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2, 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). PSZJ submits that no other or further notice need be provided.

6. Pursuant to the Amended Interim Compensation Order, objections to this Monthly Statement, if any, must be served upon the undersigned counsel for the Committee and all persons identified at paragraph 5, above, by **May 14, 2024** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue.

7. If no objections to this Monthly Statement are made on or before the Objection Deadline, the Debtor shall pay PSZJ 50% of the fees and 100% of the expenses set forth above.

8. To the extent an objection to this Monthly Statement is timely made, the Debtor shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set

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forth above. To the extent such objection is not resolved, it shall be preserved and presented to the Court at the next interim or final fee application hearing.

Dated: April 29, 2024

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Gillian N. Brown

James I. Stang, Esq. (admitted *pro hac vice*)

Karen B. Dine, Esq.

Gillian N. Brown, Esq.

Brittany M. Michael, Esq.

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Counsel to the Official Committee of Unsecured  
Creditors

# EXHIBIT A

## Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,850.00	19.10	\$35,335.00
Iain A.W. Nasatir	Partner	1983	1998	\$1,525.00	14.20	\$21,655.00
William L. Ramseyer	Counsel	1980	N/A	\$1,075.00	12.20	\$13,115.00
Karen B. Dine	Counsel	1994	N/A	\$1,525.00	68.10	\$103,852.50
Gail S. Greenwood	Counsel	1994	N/A	\$1,195.00	45.40	\$54,253.00
Gillian N. Brown	Counsel	1999	N/A	\$1,075.00	2.80	\$3,010.00
Brittany M. Michael	Counsel	2015	N/A	\$975.00	52.60	\$51,285.00
Hayley R. Winograd	Associate	2018	N/A	\$1,075.00	42.40	\$45,580.00
Yves P. Derac	Paralegal	N/A	N/A	\$595.00	10.40	\$6,188.00
Kerri L. LaBrada	Paralegal	N/A	N/A	\$595.00	0.90	\$535.50
Nathan J. Hall	Paralegal	N/A	N/A	\$545.00	32.90	\$17,930.50
Cheryl A. Knotts	Paralegal	N/A	N/A	\$545.00	5.10	\$2,779.50
<b>Totals</b>					<b>306.10</b>	<b>\$355,519.00</b>

**EXHIBIT B**

**Task Code Summary**

<b>Code</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
AA	Asset Analysis and Recovery	1.40	\$2,035.00
BL	Bankruptcy Litigation	50.00	\$52,490.50
CA	Case Administration	12.20	\$11,763.50
CO	Claims Administration and Objections	49.10	\$54,681.00
CP	PSZJ Compensation	27.70	\$29,226.50
CPO	Other Professional Compensation	1.90	\$2,297.50
GC	General Creditors' Committee	53.10	\$66,025.00
HE	Hearings	1.90	\$2,927.00
IC	Insurance Coverage	4.80	\$7,612.50
PD	Plan & Disclosure Statement	49.20	\$64,105.50
PNTC	Public Notice	54.80	\$62,355.00
	<b>TOTAL</b>	<b>306.10</b>	<b>\$355,519.00</b>

**EXHIBIT C**  
**Disbursement Summary**

<b>Expenses (by Category)</b>	<b>Amounts</b>
Auto Travel Expense	\$320.27
Court Fees	\$46.00
Lexis/Nexis – Legal Research	\$345.36
Litigation Support Vendors	\$52,636.50
Pacer – Court Research	\$293.60
Postage	\$101.41
Reproduction Expense	\$49.10
Reproduction Scan Expenses	\$10.90
Transcript	\$164.70
<b>TOTAL</b>	<b>\$53,967.84</b>



**EXHIBIT D**



10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

Diocese of Rockville Ctr. OCC  
JIS

March 31, 2024  
Invoice 138686  
Client 18491.00002

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2024**

FEES	\$355,519.00
EXPENSES	\$53,967.84
<b>TOTAL CURRENT CHARGES</b>	<b>\$409,486.84</b>
<b>BALANCE FORWARD</b>	<b>\$2,189,572.00</b>
<b>TOTAL BALANCE DUE</b>	<b>\$2,599,058.84</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
IAWN	Nasatir, Iain A.W.	Partner	1,525.00	14.20	\$21,655.00
JIS	Stang, James I.	Partner	1,850.00	19.10	\$35,335.00
BMM	Michael, Brittany Mitchell	Counsel	975.00	52.60	\$51,285.00
GNB	Brown, Gillian N.	Counsel	1,075.00	2.80	\$3,010.00
GSG	Greenwood, Gail S.	Counsel	1,195.00	45.40	\$54,253.00
KBD	Dine, Karen B.	Counsel	1,525.00	68.10	\$103,852.50
WLR	Ramseyer, William L.	Counsel	1,075.00	12.20	\$13,115.00
HRW	Winograd, Hayley R.	Associate	1,075.00	42.40	\$45,580.00
CAK	Knotts, Cheryl A.	Paralegal	545.00	5.10	\$2,779.50
KLL	LaBrada, Kerri L.	Paralegal	595.00	0.90	\$535.50
NJH	Hall, Nathan J.	Paralegal	545.00	32.90	\$17,930.50
YPD	Derac, Yves P.	Paralegal	595.00	10.40	\$6,188.00
			<hr/> 306.10		<hr/> \$355,519.00

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Diocese of Rockville Ctr. OCC  
Client 18491.00002

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis and Recovery	1.40	\$2,035.00
BL	Bankruptcy Litigation	50.00	\$52,490.50
CA	Case Administration	12.20	\$11,763.50
CO	Claims Administration and Objections	49.10	\$54,681.00
CP	PSZJ Compensation	27.70	\$29,226.50
CPO	Other Professional Compensation	1.90	\$2,297.50
GC	General Creditors' Committee	53.10	\$66,025.00
HE	Hearings	1.90	\$2,927.00
IC	Insurance Coverage	4.80	\$7,612.50
PD	Plan and Disclosure Statement	49.20	\$64,105.50
PNTC	Public Notice	54.80	\$62,355.00
		<hr/> 306.10	<hr/> \$355,519.00

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Auto Travel Expense	\$320.27
Court Fees	\$46.00
Lexis/Nexis- Legal Research	\$345.36
Litigation Support Vendors	\$52,636.50
Pacer - Court Research	\$293.60
Postage	\$101.41
Reproduction Expense	\$49.10
Reproduction Scan Expense	\$10.90
Transcript	\$164.70
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis and Recovery</b>						
03/12/2024	BMM	AA	Respond to email regarding PSIP payment.	0.30	975.00	\$292.50
03/18/2024	KBD	AA	Analyze issues relating to proposed settlement of personal injury action.	0.40	1,525.00	\$610.00
03/18/2024	KBD	AA	Telephone call with I. Nasatir and A. Butler regarding proposed settlement.	0.20	1,525.00	\$305.00
03/18/2024	KBD	AA	Telephone call with I. Nasatir regarding proposed settlement.	0.10	1,525.00	\$152.50
03/22/2024	JIS	AA	Review draft letter regarding PSIP payments.	0.20	1,850.00	\$370.00
03/29/2024	KBD	AA	Analyze MOR.	0.20	1,525.00	\$305.00
				<b>1.40</b>		<b>\$2,035.00</b>
<b>Bankruptcy Litigation</b>						
03/01/2024	GSG	BL	Review minutes re Cemco/Everlaw.	0.50	1,195.00	\$597.50
03/01/2024	GSG	BL	Prepare chronology re Cemco Board and transfers.	1.40	1,195.00	\$1,673.00
03/01/2024	JIS	BL	Review ABI article regarding evaluation of mass tort claims for Cemetery litigation.	0.40	1,850.00	\$740.00
03/01/2024	NJH	BL	Preparation of archivist production documents for review by attorneys.	0.50	545.00	\$272.50
03/02/2024	BMM	BL	Respond to G. Greenwood emails regarding Cemco litigation and document production.	0.10	975.00	\$97.50
03/03/2024	GSG	BL	Emails to/from BRG re solvency analysis.	0.10	1,195.00	\$119.50
03/04/2024	GSG	BL	Emails to/from PSZJ team and SCC re Cemco Initial Disclosures.	0.30	1,195.00	\$358.50
03/04/2024	GSG	BL	Draft interrogatories, document requests, and request for admission re Cemco.	4.40	1,195.00	\$5,258.00
03/04/2024	GSG	BL	Email team re draft discovery.	0.20	1,195.00	\$239.00
03/04/2024	GSG	BL	Email E. Madsen re discovery and valuation.	0.10	1,195.00	\$119.50
03/04/2024	GSG	BL	Review Cemco production re Purchase and Sale Agreement and totality of exhibits.	0.70	1,195.00	\$836.50
03/04/2024	KBD	BL	Analyze revised initial disclosures for Cemco.	0.20	1,525.00	\$305.00

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Client 18491.00002

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/05/2024	GSG	BL	Confer with M. Renck re Cemco Initial Disclosures and service.	0.30	1,195.00	\$358.50
03/05/2024	GSG	BL	Emails to/from BRG and PSZJ team re scheduling re solvency issues (Cemco).	0.30	1,195.00	\$358.50
03/05/2024	GSG	BL	Emails to/from B. Michael and K. Dine re Cemco declassification.	0.20	1,195.00	\$239.00
03/05/2024	GSG	BL	Review stipulations re special mediator and continuing obligations and further confidentiality issues re Cemco.	1.10	1,195.00	\$1,314.50
03/05/2024	GSG	BL	Review documents (.1); and confer with M. Renck (.1) re revised Cemco certificate of service to Initial Disclosures.	0.20	1,195.00	\$239.00
03/05/2024	GSG	BL	Review file re common interest agreement re Cemco.	0.20	1,195.00	\$239.00
03/05/2024	GSG	BL	Review defendant's Initial Disclosures in Cemco.	0.50	1,195.00	\$597.50
03/05/2024	GSG	BL	Review Cemco productions re dates and scope and additional IAC exhibits produced by Cemco.	0.60	1,195.00	\$717.00
03/05/2024	GSG	BL	Email Gonzalez re Cemco status and disclosures.	0.30	1,195.00	\$358.50
03/05/2024	GSG	BL	Email PSZJ team re Cemco disclosures and witnesses.	0.70	1,195.00	\$836.50
03/05/2024	GSG	BL	Revise written discovery re Cemco.	0.90	1,195.00	\$1,075.50
03/05/2024	GSG	BL	Emails and confirmation of scheduling with BRG re solvency.	0.20	1,195.00	\$239.00
03/05/2024	KBD	BL	Analyze issues relating to proceeding against Cemco/discovery.	1.20	1,525.00	\$1,830.00
03/05/2024	KBD	BL	Analyze initial discovery disclosures.	0.20	1,525.00	\$305.00
03/05/2024	YPD	BL	Analysis of district court remaining removal actions (.4); update tracking chart same (.6).	1.00	595.00	\$595.00
03/06/2024	GSG	BL	Conference call with P. Shields, E. Madsen, I. Nasatir, J. Stang, and K. Dine re solvency issues and Cemco transfers.	0.70	1,195.00	\$836.50
03/06/2024	GSG	BL	Review document re grand jury files and email B. Michael and K. Dine re same.	0.20	1,195.00	\$239.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/06/2024	GSG	BL	Email K. Dine re DOE tolling stipulation.	0.10	1,195.00	\$119.50
03/06/2024	KBD	BL	Telephone call with BRG and PSZJ teams regarding issues for analysis in Cemco litigation.	0.70	1,525.00	\$1,067.50
03/11/2024	KBD	BL	Revise stipulation with DOE.	0.10	1,525.00	\$152.50
03/11/2024	KBD	BL	Prepare notice of presentment of DOE stipulation.	0.20	1,525.00	\$305.00
03/11/2024	KBD	BL	Coordinate filing notice of presentment.	0.10	1,525.00	\$152.50
03/11/2024	NJH	BL	Preparation of notice of presentment for filing re stipulated following agreement with DOE.	0.70	545.00	\$381.50
03/11/2024	YPD	BL	Analysis of district court remaining removal actions (.6); update tracking chart same (.6).	1.20	595.00	\$714.00
03/13/2024	YPD	BL	Analysis of district court dockets re removed actions (.5); update tracking chart re same (.5).	1.00	595.00	\$595.00
03/14/2024	GSG	BL	Review order on reconsideration of reference withdrawal.	0.30	1,195.00	\$358.50
03/14/2024	HRW	BL	Email with K. Dine, I. Nasatir, J. Stang, B. Michael, G. Greenwood re: Judge Schofield order granting Committee's motion for reconsideration of order withdrawing reference of transfer petition.	0.50	1,075.00	\$537.50
03/14/2024	HRW	BL	Email Committee re: Judge Schofield order granting Committee's motion for reconsideration of order withdrawing reference of transfer petition.	0.20	1,075.00	\$215.00
03/14/2024	HRW	BL	Call with B. Michael re: motion for reconsideration of order withdrawing reference of transfer petition.	0.10	1,075.00	\$107.50
03/14/2024	HRW	BL	Call with B. Michael re: motion for reconsideration of order withdrawing reference of transfer petition.	0.10	1,075.00	\$107.50
03/14/2024	JIS	BL	Review Judge Schofield order regarding motion for reconsideration.	0.30	1,850.00	\$555.00
03/14/2024	JIS	BL	Call K. Brown regarding Judge Schofield order.	0.20	1,850.00	\$370.00
03/14/2024	KBD	BL	Analyze district court decision/correspondence regarding reconsideration.	0.40	1,525.00	\$610.00



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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/14/2024	YPD	BL	Analysis of emails re district court ruling re motion for reconsideration in removal action.	0.10	595.00	\$59.50
03/14/2024	YPD	BL	Analysis of district case 23-05751 docket and order (.3); update tracking chart on same (.3).	0.60	595.00	\$357.00
03/15/2024	KBD	BL	Analyze legal issues relating to Diocese potential motion to dismiss.	1.30	1,525.00	\$1,982.50
03/15/2024	YPD	BL	Analysis of district court remaining removal actions dockets (.5); update tracking chart on same (.5).	1.00	595.00	\$595.00
03/18/2024	NJH	BL	Draft certificate of no objection re Committee professionals' fee statements.	0.80	545.00	\$436.00
03/19/2024	GNB	BL	Email with A. Kornfeld regarding potential May hearing on motion to dismiss the chapter 11 case.	0.10	1,075.00	\$107.50
03/19/2024	KBD	BL	Analyze legal/factual issues with respect to potential motion to dismiss.	1.60	1,525.00	\$2,440.00
03/19/2024	KBD	BL	Analyze correspondence regarding personal injury settlement.	0.20	1,525.00	\$305.00
03/19/2024	NJH	BL	Preparation of Notice of Presentment re confidentiality order for filing as requested by K. Dine.	1.00	545.00	\$545.00
03/19/2024	YPD	BL	Analysis of district court remaining removal actions dockets (.5); update tracking chart on same (.5).	1.00	595.00	\$595.00
03/20/2024	NJH	BL	Draft correspondence to the Court regarding entry of proposed order on on discovery confidentiality.	0.20	545.00	\$109.00
03/22/2024	IAWN	BL	Exchange emails with N. Hall, J. Stang, B. Michael, K. Dine review re of transcripts for motion to dismiss case objection.	0.30	1,525.00	\$457.50
03/22/2024	KBD	BL	Revisions to letter to A. Butler re PSIP payment.	0.20	1,525.00	\$305.00
03/22/2024	YPD	BL	Analysis of district court remaining removal actions (.5); update of tracking chart re same (.7).	1.20	595.00	\$714.00
03/25/2024	JIS	BL	Meeting with H. Hochman regarding research on dismissal of case issues.	0.40	1,850.00	\$740.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/25/2024	JIS	BL	Draft email regarding research dismissal of case issue.	0.20	1,850.00	\$370.00
03/25/2024	JIS	BL	Research on impact of dismissal of case for adversary proceeding and related matters.	0.30	1,850.00	\$555.00
03/25/2024	NJH	BL	Review hearing transcripts for use in upcoming submissions in opposition to motion to dismiss case as requested by B. Michael.	0.90	545.00	\$490.50
03/26/2024	KBD	BL	Analyze subpoena from Cemco.	0.20	1,525.00	\$305.00
03/26/2024	NJH	BL	Review hearing transcripts for use in upcoming submissions on objection to motion to dismiss case as requested by B. Michael.	5.50	545.00	\$2,997.50
03/26/2024	YPD	BL	Analysis of district remaining removal actions status (.5); update tracking chart on same (.5).	1.00	595.00	\$595.00
03/27/2024	GSG	BL	Review Cemco subpoena (.3); and email counsel (.2); re request for documents.	0.50	1,195.00	\$597.50
03/27/2024	JIS	BL	Call with B. Michael and K. Dine regarding issues related to document production.	0.30	1,850.00	\$555.00
03/28/2024	KBD	BL	Draft objection to motion to dismiss.	1.70	1,525.00	\$2,592.50
03/28/2024	KBD	BL	Telephone call with J. Stang and B. Michael regarding motion to dismiss issues.	0.30	1,525.00	\$457.50
03/28/2024	KBD	BL	Review correspondence with Court regarding insurance litigation.	0.10	1,525.00	\$152.50
03/29/2024	IAWN	BL	Review opinion re liquidation analysis re Cemetery.	0.60	1,525.00	\$915.00
03/29/2024	KBD	BL	Draft objection to motion to dismiss.	2.30	1,525.00	\$3,507.50
03/29/2024	YPD	BL	Analysis of email from B. Michael re Stenz removed state court action ruling (.1); respond to email on same (.1).	0.20	595.00	\$119.00
03/29/2024	YPD	BL	Analysis of Stenz removed state court docket and related cases (2.); review of memo/order by Judge L.D. Hall remanding 8 cases (.3); prepare chart of Judge Hall cases remanded back to state court (.5).	1.00	595.00	\$595.00

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03/29/2024	YPD	BL	Analysis of documents (.2); preparation of updated chart of remaining removal actions (.6); email to B. Michael re Judge Hall remanded cases and remaining state court removals (.2).	1.00	595.00	\$595.00
				<u>50.00</u>		<u>\$52,490.50</u>

### Case Administration

03/01/2024	KLL	CA	Review docket for updates to critical dates memo.	0.30	595.00	\$178.50
03/05/2024	KLL	CA	Update critical dates memo.	0.20	595.00	\$119.00
03/06/2024	BMM	CA	Call with I. Nasatir regarding ongoing case issues (.2); prepare for call (.1).	0.30	975.00	\$292.50
03/06/2024	IAWN	CA	Telephone call with B. Michael re case issues.	0.20	1,525.00	\$305.00
03/08/2024	NJH	CA	Draft critical dates memorandum.	1.60	545.00	\$872.00
03/15/2024	NJH	CA	Draft critical dates memorandum.	1.90	545.00	\$1,035.50
03/19/2024	NJH	CA	Draft the critical dates memorandum.	0.90	545.00	\$490.50
03/20/2024	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.30	975.00	\$292.50
03/20/2024	BMM	CA	Call with K. Dine and J. Stang regarding call with Debtor's counsel.	0.80	975.00	\$780.00
03/20/2024	JIS	CA	Status call with Debtor's counsel.	0.30	1,850.00	\$555.00
03/20/2024	JIS	CA	Call with B. Michael and K. Dine regarding next steps after call with Debtor's counsel.	0.70	1,850.00	\$1,295.00
03/20/2024	KBD	CA	Telephone call with Jones Day regarding ongoing case issues.	0.30	1,525.00	\$457.50
03/21/2024	IAWN	CA	Telephone call with J. Stang re case status and options.	0.30	1,525.00	\$457.50
03/21/2024	NJH	CA	Revise the critical dates memorandum.	0.20	545.00	\$109.00
03/22/2024	BMM	CA	Email to team regarding case next steps and meeting.	0.10	975.00	\$97.50
03/22/2024	NJH	CA	Revise critical dates memorandum.	0.80	545.00	\$436.00
03/25/2024	BMM	CA	Call with BRG regarding case status.	0.40	975.00	\$390.00

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03/25/2024	KBD	CA	Prepare for call with UST regarding ongoing case matters.	0.20	1,525.00	\$305.00
03/25/2024	KBD	CA	Telephone call with UST regarding ongoing case issues.	0.50	1,525.00	\$762.50
03/25/2024	KBD	CA	Follow-up call with J. Stang regarding call with UST.	0.10	1,525.00	\$152.50
03/27/2024	BMM	CA	Call with Jones Day regarding ongoing case issues.	0.30	975.00	\$292.50
03/27/2024	BMM	CA	Call with J. Stang and K. Dine following up on weekly check-in with Jones Day.	0.30	975.00	\$292.50
03/27/2024	GSG	CA	Telephone call with B. Michael re claim open issues.	0.40	1,195.00	\$478.00
03/27/2024	JIS	CA	Status call with Debtor's counsel.	0.30	1,850.00	\$555.00
03/27/2024	KBD	CA	Telephone call with Jones Day, J. Stang and B. Michael regarding ongoing case issues.	0.30	1,525.00	\$457.50
03/27/2024	KBD	CA	Telephone call (partial) with B. Michael and J. Stang to follow-up on Jones Day call.	0.20	1,525.00	\$305.00
				<b>12.20</b>		<b>\$11,763.50</b>

### Claims Administration and Objections

03/01/2024	NJH	CO	Preparation of Jones Day production documents for review by attorneys.	3.10	545.00	\$1,689.50
03/04/2024	GSG	CO	Email B. Michael re production and de-designation issues.	0.10	1,195.00	\$119.50
03/04/2024	KBD	CO	Analyze transcripts of chancellor/archivist regarding documents.	0.60	1,525.00	\$915.00
03/04/2024	NJH	CO	Preparation of Debtor production of documents for review by attorneys.	3.10	545.00	\$1,689.50
03/04/2024	NJH	CO	Preparation of deposition materials for review by attorneys.	0.50	545.00	\$272.50
03/05/2024	KBD	CO	Analyze issues relating to document production/discovery.	0.80	1,525.00	\$1,220.00
03/06/2024	BMM	CO	Call with G. Greenwood, K. Dine, and J. Stang regarding CVA document investigation next steps.	0.80	975.00	\$780.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/06/2024	GSG	CO	Conference with B. Michael, J. Stang, and K. Dine re further discovery of CVA files and briefing.	0.70	1,195.00	\$836.50
03/06/2024	KBD	CO	Telephone call with J. Stang, B. Michael and G. Greenwood regarding discovery matters.	0.70	1,525.00	\$1,067.50
03/07/2024	KBD	CO	Analyze issues relating to document production.	1.60	1,525.00	\$2,440.00
03/14/2024	JIS	CO	Review/revise letter to state court counsel regarding District Court ruling.	0.20	1,850.00	\$370.00
03/17/2024	JIS	CO	Call H. Winograd in preparaton for ISO hearing.	0.70	1,850.00	\$1,295.00
03/18/2024	BMM	CO	Call with K. Dine regarding PSIP meeting.	0.20	975.00	\$195.00
03/19/2024	JIS	CO	Call H. Winograd regarding hearing on ISO issue.	0.20	1,850.00	\$370.00
03/19/2024	NJH	CO	Telephone conference with B. Michael to discuss review of documents produced by Debtor re abuse perpetrators.	0.10	545.00	\$54.50
03/19/2024	NJH	CO	Electronically code production documents received from Debtor re abuse perpetrators as requested by B. Michael.	1.00	545.00	\$545.00
03/20/2024	KBD	CO	Draft letter regarding Diocese wrongful payment of claim.	0.30	1,525.00	\$457.50
03/21/2024	BMM	CO	Call with K. Dine regarding CVA documents.	0.30	975.00	\$292.50
03/21/2024	GSG	CO	Review motion and exhibits re further disclosures based on E. Stephens Declaration.	1.40	1,195.00	\$1,673.00
03/21/2024	GSG	CO	Call with K. Dine re deposition status and further discovery questions re EPS Declaration.	0.70	1,195.00	\$836.50
03/21/2024	GSG	CO	Emails to/from B. Anavim re transcripts relating to CVA files.	0.10	1,195.00	\$119.50
03/21/2024	GSG	CO	Review and annotate Ammirati deposition re Bishop files and outstanding issues.	1.00	1,195.00	\$1,195.00
03/21/2024	GSG	CO	Review and annotate 2/12 transcript re Court concerns and questions re CVA files.	1.40	1,195.00	\$1,673.00
03/21/2024	GSG	CO	Review and notes re Fitzgerald deposition and completeness of personnel files.	1.50	1,195.00	\$1,792.50

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03/21/2024	GSG	CO	Review Ammirati/Fitzgerald depos re Vicar General and Bishop files.	0.90	1,195.00	\$1,075.50
03/21/2024	GSG	CO	Begin draft of status report re further discovery re file production.	1.20	1,195.00	\$1,434.00
03/21/2024	GSG	CO	Email B. Michael re file productions and discovery re CVA files.	0.30	1,195.00	\$358.50
03/21/2024	KBD	CO	Draft letter regarding wrongful payments.	1.40	1,525.00	\$2,135.00
03/21/2024	KBD	CO	Telephone call with G. Greenwood regarding issues relating discovery of CVA documents.	0.70	1,525.00	\$1,067.50
03/21/2024	KBD	CO	Analyze issues relating to discovery relating to CVA documents.	0.50	1,525.00	\$762.50
03/22/2024	GSG	CO	Review/analyze 1/16 and 2/12 hearing transcripts re outstanding issues on CVA files.	2.20	1,195.00	\$2,629.00
03/22/2024	GSG	CO	Review opinion re windows constitutionality.	0.60	1,195.00	\$717.00
03/25/2024	KBD	CO	Revisions to survivor stipulation regarding claim.	0.20	1,525.00	\$305.00
03/25/2024	NJH	CO	Preparation of document production by Debtor for review by attorneys as requested by B. Michael.	2.70	545.00	\$1,471.50
03/27/2024	BMM	CO	Call with G. Greenwood regarding CVA documents and other case issues.	0.50	975.00	\$487.50
03/27/2024	GSG	CO	Research/analyze 8th and 13th omnibus objections re claimants and opinion and orders in connection with identity of claimants and motion to vacate orders.	1.40	1,195.00	\$1,673.00
03/27/2024	JIS	CO	Review appellate decision reversing summary judgment on constructive notice.	0.20	1,850.00	\$370.00
03/28/2024	GSG	CO	Review depo exhibits and testimony re archive logs and review of CVA files.	3.20	1,195.00	\$3,824.00
03/28/2024	GSG	CO	Draft summary report re motion for further disclosures re E. Stephens declaration.	3.60	1,195.00	\$4,302.00
03/29/2024	GSG	CO	Review Ammirati and Fitzgerald depositions re cites to testimony.	2.90	1,195.00	\$3,465.50
03/29/2024	GSG	CO	Draft summary report re motion for further disclosures re E. Stephens declaration.	4.90	1,195.00	\$5,855.50

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03/29/2024	GSG	CO	Email K. Dine and B. Michael re summary report re E. Stephens declaration.	0.20	1,195.00	\$239.00
03/30/2024	KBD	CO	Analyze report regarding discovery/next steps.	0.40	1,525.00	\$610.00
				<b>49.10</b>		<b>\$54,681.00</b>

### PSZJ Compensation

03/01/2024	GNB	CP	Communications with PSZJ team regarding interim fee application deadline for March 2024.	0.10	1,075.00	\$107.50
03/05/2024	GNB	CP	Email A. Butler regarding next interim fee application; email all Committee professionals regarding same.	0.10	1,075.00	\$107.50
03/05/2024	GNB	CP	Finalize PSZJ notice of professionals' fees.	0.10	1,075.00	\$107.50
03/05/2024	KLL	CP	Finalize notice of rate increase for filing.	0.40	595.00	\$238.00
03/06/2024	CAK	CP	Email from and to W. Ramseyer (.1) re: preparation of Interim Fee App; research same (.4).	0.50	545.00	\$272.50
03/06/2024	GNB	CP	Email with C. Knotts regarding PSZJ interim fee application.	0.20	1,075.00	\$215.00
03/06/2024	WLR	CP	Draft 10th interim fee application.	2.00	1,075.00	\$2,150.00
03/07/2024	WLR	CP	Draft 10th interim fee application.	2.30	1,075.00	\$2,472.50
03/08/2024	WLR	CP	Draft 10th interim fee application.	3.10	1,075.00	\$3,332.50
03/09/2024	WLR	CP	Draft 10th interim fee application.	1.90	1,075.00	\$2,042.50
03/10/2024	GNB	CP	Email with PSZJ team regarding edits to PSZJ's interim fee application.	0.30	1,075.00	\$322.50
03/10/2024	WLR	CP	Review and revise tenth interim fee application.	2.10	1,075.00	\$2,257.50
03/11/2024	CAK	CP	Review and update 10th interim fee application.	2.20	545.00	\$1,199.00
03/11/2024	CAK	CP	Emails with accounting regarding 10th interim fee application.	0.20	545.00	\$109.00
03/11/2024	GNB	CP	Email with C. Knotts and V. Arias regarding PSZJ fee application.	0.10	1,075.00	\$107.50
03/11/2024	KBD	CP	Revisions to interim fee application of PSZJ.	1.30	1,525.00	\$1,982.50

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03/12/2024	CAK	CP	Review and edit 10th interim fee application.	0.80	545.00	\$436.00
03/12/2024	KBD	CP	Revisions to interim fee application.	2.40	1,525.00	\$3,660.00
03/13/2024	GNB	CP	Email with PSZJ team regarding edits to PSZJ interim fee application.	0.50	1,075.00	\$537.50
03/13/2024	GNB	CP	Review service requirements on interim fee applications.	0.10	1,075.00	\$107.50
03/13/2024	GNB	CP	Email PSZJ team regarding PSZJ interim fee application.	0.10	1,075.00	\$107.50
03/14/2024	BMM	CP	Revise interim fee application.	0.80	975.00	\$780.00
03/14/2024	BMM	CP	Revise interim fee application.	1.40	975.00	\$1,365.00
03/14/2024	CAK	CP	Edits to 10th interim fee application.	0.80	545.00	\$436.00
03/14/2024	GNB	CP	Email with PSZJ team regarding PSZJ interim fee application.	0.20	1,075.00	\$215.00
03/14/2024	KBD	CP	Revisions to interim fee application.	1.00	1,525.00	\$1,525.00
03/14/2024	WLR	CP	Review correspondence from C. Knotts and K. Dine regarding tenth interim fee application edits.	0.20	1,075.00	\$215.00
03/14/2024	WLR	CP	Review and revise 10th interim fee application.	0.60	1,075.00	\$645.00
03/15/2024	CAK	CP	Edits to 10th interim fee application.	0.20	545.00	\$109.00
03/15/2024	GNB	CP	Email with PSZJ team regarding final edits to PSZJ interim fee application.	0.20	1,075.00	\$215.00
03/15/2024	KBD	CP	Finalize fee application for filing.	0.20	1,525.00	\$305.00
03/18/2024	CAK	CP	Email with PSZJ for ledes re: 10th interim fee application.	0.20	545.00	\$109.00
03/18/2024	GNB	CP	Read and approve draft of my certificate of no objection to January 2024 monthly fee statements of Committee professionals.	0.10	1,075.00	\$107.50
03/19/2024	CAK	CP	Email to G. Brown re: ledes for 10th Interim fee application and invoices of outside vendors.	0.20	545.00	\$109.00
03/20/2024	NJH	CP	Revise letter to Court regarding expert invoices as requested by G. Brown.	0.20	545.00	\$109.00
03/25/2024	JIS	CP	Call with U.S. Trustee re case status and interim fees.	0.50	1,850.00	\$925.00



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03/25/2024	JIS	CP	Call with K. Dine regarding call with UST.	0.10	1,850.00	\$185.00
				<u>27.70</u>		<u>\$29,226.50</u>

### Other Professional Compensation

03/10/2024	GNB	CPO	Email with BRG regarding its interim fee application.	0.10	1,075.00	\$107.50
03/11/2024	KBD	CPO	Analyze Jones Day fee statement.	0.30	1,525.00	\$457.50
03/13/2024	GNB	CPO	Email with Lerman Senter regarding edits to their interim fee application.	0.10	1,075.00	\$107.50
03/14/2024	GNB	CPO	Email with Lerman Senter regarding filing and service of interim fee application.	0.10	1,075.00	\$107.50
03/15/2024	GNB	CPO	Call with M. Viramontes regarding changes needed to Lerman Senter interim fee application.	0.10	1,075.00	\$107.50
03/15/2024	GNB	CPO	Email Committee professionals regarding filing and service of interim fee applications and hearing on same.	0.10	1,075.00	\$107.50
03/21/2024	GNB	CPO	Review and approve Stout February invoice for payment.	0.10	1,075.00	\$107.50
03/22/2024	IAWN	CPO	Review Reed Smith fee statement.	0.20	1,525.00	\$305.00
03/25/2024	BMM	CPO	Review Jones Day's interim fee application.	0.60	975.00	\$585.00
03/26/2024	IAWN	CPO	Continued review of Reed Smith fee statement.	0.20	1,525.00	\$305.00
				<u>1.90</u>		<u>\$2,297.50</u>

### General Creditors' Committee

03/01/2024	BMM	GC	Revise email to SCC regarding Diocese plan and solicitation.	0.50	975.00	\$487.50
03/01/2024	BMM	GC	Communications with SCC regarding the Diocese plan and solicitation.	2.20	975.00	\$2,145.00
03/01/2024	BMM	GC	Communications with SCC regarding the Diocese plan and solicitation.	0.40	975.00	\$390.00
03/01/2024	JIS	GC	Draft email regarding changes to powerpoint presentation for town hall.	0.10	1,850.00	\$185.00

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03/01/2024	KBD	GC	Revisions to presentation for town hall meeting.	0.80	1,525.00	\$1,220.00
03/01/2024	KBD	GC	Review analyze correspondence with SCC regarding ongoing case issues.	0.20	1,525.00	\$305.00
03/01/2024	KBD	GC	Telephone call with J. Merson regarding case issues.	0.10	1,525.00	\$152.50
03/02/2024	BMM	GC	Communications with SCC regarding the Diocese plan and solicitation.	0.70	975.00	\$682.50
03/02/2024	BMM	GC	Communications with SCC regarding the Diocese plan and solicitation.	0.50	975.00	\$487.50
03/02/2024	KBD	GC	Prepare correspondence to SCC regarding ongoing case issues.	0.50	1,525.00	\$762.50
03/04/2024	BMM	GC	Review revised powerpoint for survivor townhall.	1.00	975.00	\$975.00
03/04/2024	BMM	GC	Respond to SCC questions regarding the Diocese's plan.	1.20	975.00	\$1,170.00
03/04/2024	BMM	GC	Prepare for townhall session with survivors regarding Diocese's plan.	1.00	975.00	\$975.00
03/04/2024	BMM	GC	Participate in townhall for survivors regarding diocese's plan.	1.50	975.00	\$1,462.50
03/04/2024	JIS	GC	Call pro per abuse survivor regarding case status.	0.80	1,850.00	\$1,480.00
03/04/2024	KBD	GC	Prepare for survivor town hall.	0.30	1,525.00	\$457.50
03/04/2024	KBD	GC	Participate in town hall for survivors regarding plan.	1.30	1,525.00	\$1,982.50
03/04/2024	KBD	GC	Follow-up on town hall with J. Stang and B. Michael.	0.20	1,525.00	\$305.00
03/04/2024	KBD	GC	Analyze correspondence among SCC and PSZJ regarding ongoing case issues.	0.30	1,525.00	\$457.50
03/05/2024	BMM	GC	Respond to emails with questions from SCC and claimants regarding Diocese's plan.	1.80	975.00	\$1,755.00
03/05/2024	BMM	GC	Calls with SCC responding to plan questions.	1.10	975.00	\$1,072.50
03/05/2024	KBD	GC	Analyze correspondence among SCC regarding ongoing case issues.	0.20	1,525.00	\$305.00

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03/06/2024	BMM	GC	Prepare for townhall session with SCC regarding Diocese's plan.	0.30	975.00	\$292.50
03/06/2024	BMM	GC	Present at townhall session with SCC regarding Diocese's plan.	1.30	975.00	\$1,267.50
03/06/2024	KBD	GC	Prepare/analyze correspondence with SCC regarding ongoing case issues.	0.40	1,525.00	\$610.00
03/06/2024	KBD	GC	Participate in town hall with counsel regarding plan.	1.00	1,525.00	\$1,525.00
03/07/2024	BMM	GC	Calls with SCC responding to plan questions.	0.20	975.00	\$195.00
03/07/2024	KBD	GC	Telephone call with SCC regarding ongoing solicitation matters.	0.40	1,525.00	\$610.00
03/07/2024	KBD	GC	Analyze/prepare correspondence with SCC regarding ongoing case issues.	0.40	1,525.00	\$610.00
03/08/2024	BMM	GC	Communications with SCC regarding the Diocese plan and solicitation.	1.30	975.00	\$1,267.50
03/08/2024	BMM	GC	Communications with SCC regarding the Diocese plan and solicitation.	0.70	975.00	\$682.50
03/08/2024	KBD	GC	Correspondence with SCC regarding ongoing case issues.	0.30	1,525.00	\$457.50
03/11/2024	JIS	GC	Call with state court counsel re voting issues.	0.20	1,850.00	\$370.00
03/11/2024	KBD	GC	Telephone call with J. Amala regarding solicitation issues.	0.40	1,525.00	\$610.00
03/12/2024	BMM	GC	Call with SCC responding to plan questions.	0.40	975.00	\$390.00
03/12/2024	BMM	GC	Call with J. Scotto regarding Diocese disclosure statement.	0.30	975.00	\$292.50
03/12/2024	JIS	GC	Call with B. Michael regarding plan issues.	0.30	1,850.00	\$555.00
03/13/2024	BMM	GC	Communications with SCC regarding the Diocese plan and solicitation.	2.00	975.00	\$1,950.00
03/13/2024	BMM	GC	Calls with SCC responding to plan questions.	0.80	975.00	\$780.00
03/13/2024	BMM	GC	Prepare for townhall session with survivors regarding Diocese's plan.	0.30	975.00	\$292.50
03/13/2024	BMM	GC	Present at townhall session with survivors regarding Diocese's plan.	1.30	975.00	\$1,267.50
03/13/2024	JIS	GC	Attend survivor town hall meeting.	1.30	1,850.00	\$2,405.00

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03/13/2024	KBD	GC	Prepare for survivor town hall with B. Michael.	0.30	1,525.00	\$457.50
03/13/2024	KBD	GC	Participate in survivor town hall.	1.30	1,525.00	\$1,982.50
03/14/2024	GSG	GC	Emails to/from H. Winograd and J. Stang re email to state court counsel.	0.30	1,195.00	\$358.50
03/14/2024	HRW	GC	Draft email to Committee re: motion for reconsideration of order withdrawing reference of transfer petition.	0.60	1,075.00	\$645.00
03/14/2024	JIS	GC	Call state court counsel regarding voting deadline extension.	0.10	1,850.00	\$185.00
03/14/2024	JIS	GC	Call to state court counsel regarding extension of voting deadline.	0.10	1,850.00	\$185.00
03/14/2024	KBD	GC	Telephone call with A. Horowitz regarding case matters.	0.20	1,525.00	\$305.00
03/14/2024	KBD	GC	Prepare/analyze correspondence among Committee and SCC regarding ongoing case issues.	0.80	1,525.00	\$1,220.00
03/14/2024	KBD	GC	Telephone call with H. Winograd regarding Committee/counsel email.	0.10	1,525.00	\$152.50
03/15/2024	KBD	GC	Prepare/analyze correspondence with Committee/SCC regarding ongoing case issues.	0.20	1,525.00	\$305.00
03/18/2024	BMM	GC	Draft email to Committee regarding hearing and upcoming meetings.	0.30	975.00	\$292.50
03/18/2024	BMM	GC	Communications with SCC regarding the Diocese plan and solicitation.	1.30	975.00	\$1,267.50
03/18/2024	KBD	GC	Telephone call with B. Michael regarding Committee meeting.	0.20	1,525.00	\$305.00
03/18/2024	KBD	GC	Correspondence with Committee and counsel regarding ongoing case issues.	0.20	1,525.00	\$305.00
03/19/2024	BMM	GC	Communications with SCC regarding the Diocese plan and solicitation.	0.30	975.00	\$292.50
03/19/2024	BMM	GC	Communications with SCC regarding the Diocese plan and solicitation.	0.40	975.00	\$390.00
03/19/2024	BMM	GC	Communications with SCC regarding the Diocese plan and solicitation.	1.00	975.00	\$975.00

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03/19/2024	BMM	GC	Call with SCC responding to plan questions.	0.30	975.00	\$292.50
03/19/2024	KBD	GC	Analyze correspondence with Committee and SCC regarding ongoing case issues.	0.30	1,525.00	\$457.50
03/19/2024	KBD	GC	Telephone call with B. Michael regarding correspondence with Committee and SCC.	0.20	1,525.00	\$305.00
03/20/2024	GSG	GC	Review update re SCC litigation.	0.20	1,195.00	\$239.00
03/20/2024	IAWN	GC	Review SCC emails re mediation.	0.20	1,525.00	\$305.00
03/20/2024	JIS	GC	Call state court counsel regarding post-voting strategy.	0.20	1,850.00	\$370.00
03/20/2024	KBD	GC	Analyze correspondence among SCC and PSZJ regarding ongoing case issues.	0.20	1,525.00	\$305.00
03/22/2024	BMM	GC	Communications with SCC regarding the Diocese plan and solicitation.	2.00	975.00	\$1,950.00
03/22/2024	BMM	GC	Participate in meeting with SCC regarding ongoing case issues.	1.30	975.00	\$1,267.50
03/22/2024	BMM	GC	Follow-up with J. Stang and K. Dine regarding SCC call.	0.50	975.00	\$487.50
03/22/2024	IAWN	GC	Telephone call with SCC re status.	1.30	1,525.00	\$1,982.50
03/22/2024	JIS	GC	Call B. Michael regarding agenda for state court counsel call.	0.20	1,850.00	\$370.00
03/22/2024	JIS	GC	Call with state court counsel regarding case status.	1.20	1,850.00	\$2,220.00
03/22/2024	JIS	GC	Call with B. Michael regarding follow up from state court counsel call.	0.70	1,850.00	\$1,295.00
03/22/2024	JIS	GC	Call J. Amala regarding plan status and voting.	0.40	1,850.00	\$740.00
03/22/2024	KBD	GC	Telephone call with SCC regarding ongoing case issues.	1.30	1,525.00	\$1,982.50
03/25/2024	BMM	GC	Communications with SCC regarding the Diocese plan and solicitation.	1.50	975.00	\$1,462.50
03/25/2024	KBD	GC	Prepare/analyze correspondence among Committee, SCC and PSZJ.	0.20	1,525.00	\$305.00
03/25/2024	KBD	GC	Telephone call with R. Tollner regarding ongoing case issues.	0.20	1,525.00	\$305.00
03/27/2024	BMM	GC	Call with P. Stoneking regarding dismissal and other case issues.	0.30	975.00	\$292.50

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03/28/2024	IAWN	GC	Telephone call with SCC re status.	0.50	1,525.00	\$762.50
03/28/2024	JIS	GC	Call with state court counsel regarding plan status/dismissal.	0.50	1,850.00	\$925.00
03/28/2024	KBD	GC	Analyze correspondence with survivors and SCC on ongoing case issues.	0.40	1,525.00	\$610.00
03/28/2024	KBD	GC	Telephone call with survivor regarding ongoing case issues.	0.30	1,525.00	\$457.50
03/29/2024	KBD	GC	Telephone call with claimant regarding draft stipulation.	0.20	1,525.00	\$305.00
03/29/2024	KBD	GC	Draft letter to claimant regarding stipulation.	0.50	1,525.00	\$762.50
				<b>53.10</b>		<b>\$66,025.00</b>

### Hearings

03/18/2024	GSG	HE	Attend status conference re Interstate disclosures.	0.60	1,195.00	\$717.00
03/18/2024	KBD	HE	Status conference regarding Interstate matters.	0.60	1,525.00	\$915.00
03/19/2024	JIS	HE	Attend hearing regarding ISO issues.	0.70	1,850.00	\$1,295.00
				<b>1.90</b>		<b>\$2,927.00</b>

### Insurance Coverage

03/01/2024	IAWN	IC	Review Arrowood status letter.	0.10	1,525.00	\$152.50
03/01/2024	IAWN	IC	Exchange emails with B. Michael re Harnick Arrowood questions.	0.10	1,525.00	\$152.50
03/01/2024	IAWN	IC	Review Arrowood letter to Hon. Sarah L. Cave.	0.20	1,525.00	\$305.00
03/01/2024	IAWN	IC	Email Burns Bair LLP re letter and Chapin.	0.10	1,525.00	\$152.50
03/01/2024	JIS	IC	Review letter to Magistrate Cave in the Arrowood district court action.	0.20	1,850.00	\$370.00
03/01/2024	KBD	IC	Analyze letter regarding status of Arrowood discovery.	0.30	1,525.00	\$457.50
03/02/2024	IAWN	IC	Email Harnick with lengthy answer to Arrowood questions.	0.30	1,525.00	\$457.50
03/04/2024	IAWN	IC	Review New York court order on Arrowood.	0.10	1,525.00	\$152.50
03/05/2024	KBD	IC	Analyze OSC relating to Arrowood.	0.20	1,525.00	\$305.00

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03/06/2024	IAWN	IC	Review Arrowood memorandum order from coverage judge.	0.10	1,525.00	\$152.50
03/18/2024	IAWN	IC	Review complaint in Archdiocese of Baltimore case re insurance issues at play here.	0.30	1,525.00	\$457.50
03/21/2024	JIS	IC	Call T. Burns regarding insurance strategies.	0.40	1,850.00	\$740.00
03/26/2024	IAWN	IC	Telephone call with Burns Bair LLP and team re Arrowood.	0.90	1,525.00	\$1,372.50
03/26/2024	IAWN	IC	Review articles and case re reverse preemption.	1.20	1,525.00	\$1,830.00
03/27/2024	JIS	IC	Review letter regarding payment on tort claim.	0.30	1,850.00	\$555.00
				<b>4.80</b>		<b>\$7,612.50</b>

#### Plan and Disclosure Statement

03/01/2024	BMM	PD	Communications with SCC regarding the Diocese plan and solicitation.	1.50	975.00	\$1,462.50
03/01/2024	BMM	PD	Review chart of claimants and prepare list of SCC from previous communications.	1.30	975.00	\$1,267.50
03/01/2024	BMM	PD	Call with K. Dine regarding plan solicitation.	1.10	975.00	\$1,072.50
03/01/2024	BMM	PD	Call with R. Strong regarding case status and plan issues.	1.00	975.00	\$975.00
03/01/2024	IAWN	PD	Review Diocese of Rochester Disclosure Statement ruling for applicability here.	0.40	1,525.00	\$610.00
03/01/2024	IAWN	PD	Email team re Chief Judge Glenn references.	0.10	1,525.00	\$152.50
03/01/2024	JIS	PD	Call with K. Dine and B. Michael regarding Committee letter re plan voting.	0.70	1,850.00	\$1,295.00
03/01/2024	JIS	PD	Review/respond to email directed to Debtor counsel regarding Epiq and certificate of service for plan.	0.10	1,850.00	\$185.00
03/01/2024	KBD	PD	Telephone call with B. Michael and J. Stang regarding plan/solicitation issues.	0.60	1,525.00	\$915.00
03/01/2024	KBD	PD	Analyze extensive correspondence among SCC, PSZJ, Jones Day and Epic regarding solicitation issues.	0.50	1,525.00	\$762.50
03/01/2024	NJH	PD	Revise table of information for recipients of voting plan letter from Jones Day.	0.20	545.00	\$109.00

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03/01/2024	NJH	PD	Revise the voting chart as requested by B. Michael.	1.90	545.00	\$1,035.50
03/02/2024	IAWN	PD	Exchange emails with B. Michael re executory contracts.	0.10	1,525.00	\$152.50
03/03/2024	KBD	PD	Draft letter to Chief Judge Glenn regarding solicitation matters.	0.70	1,525.00	\$1,067.50
03/04/2024	BMM	PD	Revise letter to Court regarding solicitation.	0.80	975.00	\$780.00
03/04/2024	BMM	PD	Call with J. Stang regarding letter to the Court re solicitation.	0.20	975.00	\$195.00
03/04/2024	IAWN	PD	Telephone conference with team (partial) re plan issues.	0.10	1,525.00	\$152.50
03/04/2024	JIS	PD	Call B. Michael re issues related to solicitation tardiness.	0.10	1,850.00	\$185.00
03/04/2024	JIS	PD	Review/revise letter regarding solicitation delays.	0.30	1,850.00	\$555.00
03/04/2024	KBD	PD	Edit letter to Chief Judge Glenn regarding solicitation matters.	0.50	1,525.00	\$762.50
03/05/2024	IAWN	PD	Review Syracuse Diocese insurers plan objection for applicability here.	0.80	1,525.00	\$1,220.00
03/05/2024	KBD	PD	Read correspondence regarding solicitation among SCC, Epic and Jones Day.	0.40	1,525.00	\$610.00
03/06/2024	BMM	PD	Call with K. Dine regarding plan solicitation.	0.20	975.00	\$195.00
03/06/2024	IAWN	PD	Telephone call with BRG re solvency analysis.	0.70	1,525.00	\$1,067.50
03/06/2024	KBD	PD	Telephone call with B. Michael regarding solicitation matters.	0.20	1,525.00	\$305.00
03/08/2024	KBD	PD	Revisions to letter to Chief Judge Martin Glenn re solicitation.	0.40	1,525.00	\$610.00
03/11/2024	BMM	PD	Call with K. Dine regarding plan solicitation and other case issues.	1.60	975.00	\$1,560.00
03/11/2024	KBD	PD	Telephone call with B. Michael regarding ongoing plan issues/next steps.	1.60	1,525.00	\$2,440.00
03/11/2024	KBD	PD	Analyze certificate of service relating to plan documents.	0.20	1,525.00	\$305.00
03/12/2024	BMM	PD	Call with K. Dine regarding plan solicitation.	1.10	975.00	\$1,072.50



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03/12/2024	IAWN	PD	Review (.2) and forward pleading re non-monetary to G. Greenwood (.1).	0.30	1,525.00	\$457.50
03/13/2024	BMM	PD	Telephone call with K. Dine and J. Stang (partial) regarding upcoming meetings.	0.40	975.00	\$390.00
03/13/2024	JIS	PD	Call with B. Michael and K. Dine regarding voting deadline.	0.20	1,850.00	\$370.00
03/13/2024	JIS	PD	Call with state court counsel regarding voting status.	0.20	1,850.00	\$370.00
03/13/2024	JIS	PD	Call with B. Michael and K. Dine regarding voting issues from call with Diocese.	0.20	1,850.00	\$370.00
03/13/2024	KBD	PD	Telephone call with B. Michael and J. Stang (partial) regarding upcoming meetings.	0.40	1,525.00	\$610.00
03/14/2024	BMM	PD	Call with J. Stang regarding plan solicitation.	0.20	975.00	\$195.00
03/14/2024	JIS	PD	Call K. Dine re voting deadline extension.	0.20	1,850.00	\$370.00
03/14/2024	JIS	PD	Call B. Michael regarding voting issues.	0.20	1,850.00	\$370.00
03/14/2024	KBD	PD	Telephone call with J. Stang regarding solicitation matters.	0.10	1,525.00	\$152.50
03/14/2024	KBD	PD	Correspondence with Jones Day regarding voting deadline.	0.20	1,525.00	\$305.00
03/14/2024	KBD	PD	Telephone calls with B. Michael regarding plan/voting issues.	0.50	1,525.00	\$762.50
03/15/2024	BMM	PD	Call with K. Dine regarding plan solicitation and other case issues.	0.30	975.00	\$292.50
03/15/2024	KBD	PD	Analyze correspondence regarding dates among Jones Day/PSZJ.	0.20	1,525.00	\$305.00
03/15/2024	KBD	PD	Telephone call with B. Michael regarding plan process.	0.10	1,525.00	\$152.50
03/18/2024	IAWN	PD	Telephone call with A. Butler and K. Dine re claim against Ecclesia.	0.20	1,525.00	\$305.00
03/18/2024	IAWN	PD	Telephone call with K. Dine re A. Butler call.	0.10	1,525.00	\$152.50
03/18/2024	IAWN	PD	Review Ecclesia policy.	0.80	1,525.00	\$1,220.00
03/18/2024	IAWN	PD	Exchange emails with K. Dine and A. Butler re insurance.	0.10	1,525.00	\$152.50
03/18/2024	KBD	PD	Telephone call with B. Michael regarding next steps in plan process.	0.20	1,525.00	\$305.00

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03/18/2024	KBD	PD	Analyze proposed schedule/related correspondence.	0.20	1,525.00	\$305.00
03/19/2024	BMM	PD	Call with K. Dine re plan question from SCC.	0.20	975.00	\$195.00
03/19/2024	KBD	PD	Analyze legal issues relating to plan.	0.80	1,525.00	\$1,220.00
03/19/2024	KBD	PD	Analyze correspondence among SCC, voting agent and Jones Day regarding solicitation matters.	0.20	1,525.00	\$305.00
03/20/2024	BMM	PD	Communications with SCC regarding the Diocese plan and solicitation.	1.10	975.00	\$1,072.50
03/20/2024	JIS	PD	Call with I. Scharf regarding plan issues.	0.40	1,850.00	\$740.00
03/20/2024	JIS	PD	Review/comment on memo regarding offer history.	0.10	1,850.00	\$185.00
03/20/2024	KBD	PD	Follow-up call regarding plan issues with J. Stang and B. Michael.	0.70	1,525.00	\$1,067.50
03/20/2024	KBD	PD	Telephone calls with B. Michael regarding next steps relating to plan.	0.30	1,525.00	\$457.50
03/20/2024	NJH	PD	Revise the DRVC voting chart.	2.90	545.00	\$1,580.50
03/21/2024	JIS	PD	Call I. Scharf regarding status of case and voting issues.	0.50	1,850.00	\$925.00
03/21/2024	JIS	PD	Call with I. Nasatir regarding status of plan and insurance issues.	0.30	1,850.00	\$555.00
03/21/2024	KBD	PD	Telephone call with B. Michael regarding case next steps.	0.30	1,525.00	\$457.50
03/21/2024	NJH	PD	Revise the DRVC voting chart.	0.20	545.00	\$109.00
03/22/2024	BMM	PD	Call with K. Dine regarding next steps after plan vote.	0.40	975.00	\$390.00
03/22/2024	KBD	PD	Strategize regarding case next steps.	0.60	1,525.00	\$915.00
03/22/2024	KBD	PD	Follow-up call regarding next steps with J. Stang and B. Michael.	0.60	1,525.00	\$915.00
03/22/2024	KBD	PD	Telephone call with B. Michael regarding case action items.	0.40	1,525.00	\$610.00
03/25/2024	BMM	PD	Call with K. Dine regarding motion to dismiss and other case issues.	0.80	975.00	\$780.00
03/25/2024	KBD	PD	Telephone call with B. Michael regarding case next steps re plan/dismissal.	0.80	1,525.00	\$1,220.00

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03/25/2024	KBD	PD	Telephone call with J. Stang regarding issues relating to dismissal/plan.	0.20	1,525.00	\$305.00
03/25/2024	KBD	PD	Analyze issues relating to plan/dismissal.	1.20	1,525.00	\$1,830.00
03/25/2024	NJH	PD	Revise the voting spreadsheet as requested by B. Michael.	0.10	545.00	\$54.50
03/25/2024	YPD	PD	Review of email re balloting on votes for plan/disclosure statement and going forward.	0.10	595.00	\$59.50
03/26/2024	BMM	PD	Call with PSZJ and BB team regarding case strategy.	0.90	975.00	\$877.50
03/26/2024	IAWN	PD	Revise K. Dine letter to A. Butler.	0.10	1,525.00	\$152.50
03/26/2024	KBD	PD	Prepare papers relating to stay motion.	0.80	1,525.00	\$1,220.00
03/26/2024	KBD	PD	Telephone call with B. Michael regarding next steps re plan/dismissal.	0.40	1,525.00	\$610.00
03/26/2024	KBD	PD	Telephone call with J. Stang, I. Nasatir, B. Michael, T. Burns and J. Bair regarding dismiss/plan issues.	0.90	1,525.00	\$1,372.50
03/27/2024	BMM	PD	Call with K. Dine regarding dismissal and other case issues.	0.40	975.00	\$390.00
03/27/2024	IAWN	PD	Review briefing in case re insurance neutrality.	0.80	1,525.00	\$1,220.00
03/27/2024	IAWN	PD	Review Claro analysis re solvency.	0.70	1,525.00	\$1,067.50
03/27/2024	IAWN	PD	Exchange emails with Schwab re assumptions.	0.20	1,525.00	\$305.00
03/27/2024	JIS	PD	Review opinions regarding plan issues.	1.70	1,850.00	\$3,145.00
03/27/2024	KBD	PD	Telephone call with B. Michael regarding dismissal/plan matters.	0.40	1,525.00	\$610.00
03/27/2024	KBD	PD	Analyze issues relating to relief from stay for state court actions.	0.80	1,525.00	\$1,220.00
03/28/2024	JIS	PD	Call B. Michael and K. Dine re plan status/dismissal.	0.30	1,850.00	\$555.00
03/28/2024	KBD	PD	Draft on motion for relief from stay.	0.60	1,525.00	\$915.00
03/29/2024	IAWN	PD	Exchange emails with BRG re solvency.	0.20	1,525.00	\$305.00
03/29/2024	KBD	PD	Draft motion for relief from stay.	2.10	1,525.00	\$3,202.50
				<b>49.20</b>		<b>\$64,105.50</b>

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<b>Public Notice</b>						
03/04/2024	HRW	PNTC	Meet and confer with Troutman in connection with Interstate disclosure issues in advance of March 18 status conference.	0.50	1,075.00	\$537.50
03/04/2024	HRW	PNTC	Calls with K. Dine re: meet and confer with Troutman in connection with Interstate disclosure issues in advance of March 18 status conference.	0.50	1,075.00	\$537.50
03/04/2024	HRW	PNTC	Review Interstate discovery and related materials in preparation for meet and confer with Troutman in connection with Interstate disclosure issues.	1.00	1,075.00	\$1,075.00
03/04/2024	HRW	PNTC	Email with K. Dine re: joint status report in connection with Interstate disclosure issues in advance of March 18 status conference.	0.20	1,075.00	\$215.00
03/04/2024	HRW	PNTC	Review Conte declaration and related materials in connection with March 18 status conference on Interstate disclosure issues.	0.80	1,075.00	\$860.00
03/04/2024	KBD	PNTC	Prepare for meet and confer with Interstate/Azra with H. Winograd (partial).	0.50	1,525.00	\$762.50
03/04/2024	KBD	PNTC	Meet and confer with counsel for AZRA regarding status of investigation.	0.40	1,525.00	\$610.00
03/04/2024	KBD	PNTC	Follow-up on meet and confer next steps with H. Winograd (partial) and J. Stang (partial).	0.30	1,525.00	\$457.50
03/04/2024	KBD	PNTC	Correspondence with Chambers regarding hearing on Interstate matters.	0.10	1,525.00	\$152.50
03/05/2024	GSG	PNTC	Review amended notice/2004 motion and status re breach issues.	0.60	1,195.00	\$717.00
03/05/2024	HRW	PNTC	Email with K. Dine, N. Hall re: amended notice of hearing in connection with Interstate disclosure issues.	0.30	1,075.00	\$322.50
03/05/2024	HRW	PNTC	Review email from J. Washington re: filed amended notice of hearing in connection with Interstate disclosure issues.	0.10	1,075.00	\$107.50
03/05/2024	HRW	PNTC	Review and edit amended notice of hearing in connection with Interstate disclosure issues.	0.20	1,075.00	\$215.00
03/05/2024	KBD	PNTC	Telephone call with A. Butler relating to Interstate disclosure.	0.10	1,525.00	\$152.50

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03/05/2024	KBD	PNTC	Correspondence with Chambers regarding status conference.	0.10	1,525.00	\$152.50
03/05/2024	KBD	PNTC	Coordinate notice filing regarding status conference.	0.10	1,525.00	\$152.50
03/05/2024	NJH	PNTC	Preparation of amended notice of hearing to be filed re Rule 2004 motion and status conference.	0.40	545.00	\$218.00
03/06/2024	HRW	PNTC	Email with K. Dine re: joint status letter in advance of March 18 hearing on Interstate disclosure issues (0.2).	0.20	1,075.00	\$215.00
03/11/2024	HRW	PNTC	Email with K. Dine re: research in connection with Interstate disclosure issues.	0.20	1,075.00	\$215.00
03/11/2024	HRW	PNTC	Email with K. Dine re: draft joint letter in advance of March 18 status conference on Interstate disclosure issues.	0.20	1,075.00	\$215.00
03/11/2024	HRW	PNTC	Email with K. Dine, J. Stang, B. Michael, I. Nasatir re: research in connection with Interstate disclosure issues.	0.50	1,075.00	\$537.50
03/11/2024	HRW	PNTC	Research re: Interstate disclosure of confidential information in preparation for March 18 status conference.	3.00	1,075.00	\$3,225.00
03/11/2024	HRW	PNTC	Draft joint letter in advance of March 18 status conference on Interstate disclosure issues.	3.00	1,075.00	\$3,225.00
03/12/2024	BMM	PNTC	Call with H. Winograd regarding Interstate investigation.	0.10	975.00	\$97.50
03/12/2024	HRW	PNTC	Email with K. Dine re: draft joint letter in advance of March 18 status conference on Interstate disclosure issues.	0.20	1,075.00	\$215.00
03/12/2024	HRW	PNTC	Review and edit joint letter in advance of March 18 status conference on Interstate disclosure issues.	1.00	1,075.00	\$1,075.00
03/12/2024	HRW	PNTC	Review emails from M. Cassata re: notification letters to claimants affected by Interstate disclosure issues.	0.20	1,075.00	\$215.00
03/12/2024	HRW	PNTC	Calls with A. Bates, K. Dine re: appearance for March 18 status conference on Interstate disclosure issues.	0.20	1,075.00	\$215.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/12/2024	HRW	PNTC	Email with N. Hall, K. Dine, A. Bates re: appearance for March 18 status conference on Interstate disclosure issues.	0.30	1,075.00	\$322.50
03/12/2024	HRW	PNTC	Email with S. Allison re: joint letter in advance of March 18 status conference on Interstate disclosure issues.	0.10	1,075.00	\$107.50
03/12/2024	HRW	PNTC	Email with N. Hall re: filing of joint letter in advance of March 18 status conference on Interstate disclosure issues.	0.20	1,075.00	\$215.00
03/12/2024	HRW	PNTC	Email with K. Dine, I. Nasatir, J. Stang, B. Michael re: joint letter in advance of March 18 status conference on Interstate disclosure issues.	0.30	1,075.00	\$322.50
03/12/2024	IAWN	PNTC	Review and comment on Interstate letter to Chief Judge Glenn.	0.20	1,525.00	\$305.00
03/12/2024	KBD	PNTC	Analyze revised status letter regarding Interstate.	0.30	1,525.00	\$457.50
03/12/2024	KBD	PNTC	Analyze draft notice letters to survivors/counsel.	0.30	1,525.00	\$457.50
03/13/2024	BMM	PNTC	Review joint statement and other background materials regarding confidentiality breach investigation.	0.60	975.00	\$585.00
03/13/2024	BMM	PNTC	Meeting with team regarding joint status letter with Interstate on confidentiality breach.	0.80	975.00	\$780.00
03/13/2024	HRW	PNTC	Email with K. Dine, I. Nasatir, J. Stang, B. Michael re: joint letter in advance of March 18 status conference on Interstate disclosure issues.	0.50	1,075.00	\$537.50
03/13/2024	HRW	PNTC	Continue to review and revise joint letter in advance of March 18 status conference on Interstate disclosure issues.	2.50	1,075.00	\$2,687.50
03/13/2024	HRW	PNTC	Call with K. Dine re: joint letter in advance of March 18 status conference on Interstate disclosure issues.	0.10	1,075.00	\$107.50
03/13/2024	HRW	PNTC	Call with J. Stang re: joint letter in advance of March 18 status conference on Interstate disclosure issues.	0.10	1,075.00	\$107.50

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03/13/2024	HRW	PNTC	Email with S. Allison, E. Castillo, M. Cassata, K. Dine, S. Mahmoud re: joint letter in advance of March 18 status conference on Interstate disclosure issues.	0.30	1,075.00	\$322.50
03/13/2024	HRW	PNTC	Email with N. Hall, K. Dine, T. Correa re: filing of joint letter in advance of March 18 status conference on Interstate disclosure issues.	0.40	1,075.00	\$430.00
03/13/2024	HRW	PNTC	Email with V. Newmark re: research issues in advance of March 18 status conference on Interstate disclosure issues.	0.20	1,075.00	\$215.00
03/13/2024	HRW	PNTC	Call with K. Dine, I. Nasatir, J. Stang, B. Michael re: joint letter in advance of March 18 status conference on Interstate disclosure issues.	0.50	1,075.00	\$537.50
03/13/2024	IAWN	PNTC	Telephone call with PSZJ team re Interstate.	0.70	1,525.00	\$1,067.50
03/13/2024	IAWN	PNTC	Provide comments on status letter.	0.10	1,525.00	\$152.50
03/13/2024	JIS	PNTC	Call regarding status letter regarding Interstate.	0.40	1,850.00	\$740.00
03/13/2024	KBD	PNTC	Telephone calls with H. Winograd regarding status letter on Interstate.	0.20	1,525.00	\$305.00
03/13/2024	KBD	PNTC	Telephone call with PSZJ team regarding Interstate status letter.	0.70	1,525.00	\$1,067.50
03/13/2024	KBD	PNTC	Analyze Interstate insert for status letter.	0.40	1,525.00	\$610.00
03/13/2024	KBD	PNTC	Analyze correspondence with Interstate counsel regarding status letter.	0.10	1,525.00	\$152.50
03/13/2024	KBD	PNTC	Analyze drafts of the Interstate letter for filing.	0.80	1,525.00	\$1,220.00
03/13/2024	NJH	PNTC	Preparation of joint letter to Chief Judge Glenn re Interstate disclosure.	1.50	545.00	\$817.50
03/14/2024	HRW	PNTC	Email with K. Dine, I. Nasatir, J. Stang, B. Michael, G. Greenwood re: research in connection with Interstate disclosure of confidential information.	0.50	1,075.00	\$537.50
03/14/2024	HRW	PNTC	Research in connection with Interstate disclosure of confidential information.	2.50	1,075.00	\$2,687.50
03/14/2024	HRW	PNTC	Call with V. Newman re: research in connection with Interstate disclosure issues.	0.30	1,075.00	\$322.50

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03/14/2024	HRW	PNTC	Email with V. Newman re: research in connection with Interstate disclosure issues.	0.10	1,075.00	\$107.50
03/14/2024	KBD	PNTC	Analyze issues regarding next steps with respect to Interstate breach of the Bar Date Order.	0.30	1,525.00	\$457.50
03/15/2024	BMM	PNTC	Review draft email to Interstate regarding claimant identification.	0.10	975.00	\$97.50
03/15/2024	HRW	PNTC	Draft outline in preparation for March 18 status conference on Interstate disclosure issues.	5.50	1,075.00	\$5,912.50
03/15/2024	HRW	PNTC	Email with M. Cassata re: notification letters to claimants affected by Interstate disclosure of confidential information.	0.10	1,075.00	\$107.50
03/15/2024	HRW	PNTC	Draft notice of withdrawal of 2004 Motion.	0.50	1,075.00	\$537.50
03/15/2024	HRW	PNTC	Email with J. Stang, N. Hall, K. Dine, J. Washington re: filing of notice of withdrawal of 2004 Motion.	0.30	1,075.00	\$322.50
03/15/2024	KBD	PNTC	Telephone call with H. Winograd regarding status conference preparation.	0.20	1,525.00	\$305.00
03/15/2024	KBD	PNTC	Analyze legal issues relating to breach of bar date order.	0.40	1,525.00	\$610.00
03/15/2024	KBD	PNTC	Attention to question from Interstate counsel regarding claims matters.	0.30	1,525.00	\$457.50
03/15/2024	KBD	PNTC	Telephone call with B. Michael regarding Interstate claim question.	0.30	1,525.00	\$457.50
03/15/2024	KBD	PNTC	Telephone calls with clerk for Judge regarding withdrawal of 2004/status conference.	0.10	1,525.00	\$152.50
03/15/2024	KBD	PNTC	Analyze draft notice of withdrawal.	0.20	1,525.00	\$305.00
03/16/2024	HRW	PNTC	Draft outline in preparation for March 18 status conference on Interstate disclosure issues.	5.50	1,075.00	\$5,912.50
03/16/2024	IAWN	PNTC	Review and comment on Interstate explanation for administrators for H. Winograd.	0.30	1,525.00	\$457.50
03/17/2024	HRW	PNTC	Draft outline in preparation for March 18 status conference on Interstate disclosure issues and related preparation.	4.50	1,075.00	\$4,837.50



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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/17/2024	HRW	PNTC	Call with J. Stang re: preparation for March 18 status conference on Interstate disclosure issues.	0.60	1,075.00	\$645.00
03/18/2024	HRW	PNTC	Participate in status conference on Interstate disclosure issues.	1.20	1,075.00	\$1,290.00
03/18/2024	HRW	PNTC	Review background materials and related preparation for status conference on Interstate disclosure issues.	1.50	1,075.00	\$1,612.50
03/18/2024	KBD	PNTC	Prepare for hearing relating to Interstate.	0.50	1,525.00	\$762.50
03/18/2024	KBD	PNTC	Telephone call with J. Stang to follow-up from hearing.	0.10	1,525.00	\$152.50
03/18/2024	KBD	PNTC	Finalize confidentiality agreement.	0.80	1,525.00	\$1,220.00
03/19/2024	KBD	PNTC	Finalize confidentiality agreement.	0.30	1,525.00	\$457.50
03/27/2024	KBD	PNTC	Review correspondence regarding meetings re disclosure issues.	0.20	1,525.00	\$305.00
				<hr/> 54.80		<hr/> \$62,355.00

**TOTAL SERVICES FOR THIS MATTER:**

**\$355,519.00**

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**Expenses**

01/23/2023	AT	Executive Charge Inc., Inv. 6110995, KBD	155.10
01/16/2024	AT	Executive Charge Inc., Inv. 6110995, KBD	165.17
02/01/2024	PO	Postage	11.41
02/14/2024	PO	Postage	9.73
02/20/2024	PO	Postage	13.09
02/23/2024	OS	Stout, Inv. CINV-2354910	25,412.00
02/29/2024	PO	Postage	9.52
03/01/2024	LN	18491.00002 Lexis Charges for 03-01-24	3.45
03/02/2024	FF	Pacer, court filing fees, KBD	46.00
03/02/2024	LN	18491.00002 Lexis Charges for 03-02-24	80.87
03/04/2024	TR	Veritext, Inv. 7229357	108.00
03/05/2024	LN	18491.00002 Lexis Charges for 03-05-24	0.50
03/05/2024	LN	18491.00002 Lexis Charges for 03-05-24	7.02
03/05/2024	LN	18491.00002 Lexis Charges for 03-05-24	4.00
03/05/2024	LN	18491.00002 Lexis Charges for 03-05-24	0.98
03/05/2024	PO	Postage	3.84
03/05/2024	RE	( 18 @0.10 PER PG)	1.80
03/05/2024	RE2	COPY ( 6 @0.10 PER PG)	0.60
03/05/2024	RE2	COPY ( 10 @0.10 PER PG)	1.00
03/06/2024	LN	18491.00002 Lexis Charges for 03-06-24	3.00
03/06/2024	LN	18491.00002 Lexis Charges for 03-06-24	7.02
03/07/2024	RE2	COPY ( 25 @0.10 PER PG)	2.50
03/08/2024	LN	18491.00002 Lexis Charges for 03-08-24	3.50
03/08/2024	LN	18491.00002 Lexis Charges for 03-08-24	7.02
03/11/2024	LN	18491.00002 Lexis Charges for 03-11-24	2.00
03/11/2024	LN	18491.00002 Lexis Charges for 03-11-24	7.02
03/11/2024	PO	Postage	5.28
03/11/2024	RE	( 66 @0.10 PER PG)	6.60

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03/11/2024	RE2	COPY ( 11 @0.10 PER PG)	1.10
03/11/2024	RE2	COPY ( 11 @0.10 PER PG)	1.10
03/11/2024	RE2	COPY ( 11 @0.10 PER PG)	1.10
03/13/2024	LN	18491.00002 Lexis Charges for 03-13-24	12.00
03/13/2024	LN	18491.00002 Lexis Charges for 03-13-24	0.50
03/14/2024	LN	18491.00002 Lexis Charges for 03-14-24	3.00
03/14/2024	LN	18491.00002 Lexis Charges for 03-14-24	7.02
03/14/2024	PO	Postage	5.28
03/14/2024	RE	( 54 @0.10 PER PG)	5.40
03/15/2024	LN	18491.00002 Lexis Charges for 03-15-24	12.00
03/15/2024	LN	18491.00002 Lexis Charges for 03-15-24	7.02
03/15/2024	PO	Postage	23.10
03/15/2024	RE	( 12 @0.10 PER PG)	1.20
03/15/2024	RE	(233 @0.10 PER PG )	23.30
03/18/2024	LN	18491.00002 Lexis Charges for 03-18-24	2.50
03/18/2024	LN	18491.00002 Lexis Charges for 03-18-24	0.50
03/18/2024	LN	18491.00002 Lexis Charges for 03-18-24	7.02
03/18/2024	PO	Postage	5.28
03/19/2024	LN	18491.00002 Lexis Charges for 03-19-24	12.00
03/19/2024	LN	18491.00002 Lexis Charges for 03-19-24	1.08
03/19/2024	PO	Postage	7.04
03/19/2024	RE	( 24 @0.10 PER PG)	2.40
03/20/2024	OS	Stout Risius Ross LLC, Inv. Cinv-057097, GNB	18,996.50
03/20/2024	PO	Postage	7.84
03/20/2024	RE	( 84 @0.10 PER PG)	8.40
03/21/2024	LN	18491.00002 Lexis Charges for 03-21-24	2.50
03/21/2024	LN	18491.00002 Lexis Charges for 03-21-24	7.02
03/22/2024	LN	18491.00002 Lexis Charges for 03-22-24	12.00
03/22/2024	LN	18491.00002 Lexis Charges for 03-22-24	0.50

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03/22/2024	RE2	COPY ( 19 @0.10 PER PG)	1.90
03/22/2024	RE2	COPY ( 11 @0.10 PER PG)	1.10
03/22/2024	RE2	COPY ( 5 @0.10 PER PG)	0.50
03/26/2024	LN	18491.00002 Lexis Charges for 03-26-24	2.50
03/26/2024	LN	18491.00002 Lexis Charges for 03-26-24	7.02
03/26/2024	LN	18491.00002 Lexis Charges for 03-26-24	12.50
03/26/2024	TR	Veritext, Inv. 7288375, KLL	56.70
03/28/2024	LN	18491.00002 Lexis Charges for 03-28-24	7.02
03/28/2024	LN	18491.00002 Lexis Charges for 03-28-24	1.00
03/29/2024	LN	18491.00002 Lexis Charges for 03-29-24	2.50
03/29/2024	LN	18491.00002 Lexis Charges for 03-29-24	0.50
03/30/2024	LN	18491.00002 Lexis Charges for 03-30-24	99.28
03/31/2024	OS	Everlaw, Inv. 111986	8,228.00
03/31/2024	PAC	Pacer - Court Research	293.60
<b>Total Expenses for this Matter</b>			<b>\$53,967.84</b>

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**A/R STATEMENT**

Outstanding Balance from prior invoices as of 03/31/2024			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
133014	07/31/2023	\$256,234.50	\$0.00	\$256,234.50
133679	08/31/2023	\$160,477.38	\$0.00	\$160,477.38
134367	09/30/2023	\$125,099.16	\$0.00	\$125,099.16
134966	10/31/2023	\$232,154.18	\$0.00	\$232,154.18
136190	11/30/2023	\$163,726.48	\$0.00	\$163,726.48
136656	12/31/2023	\$220,466.13	\$0.00	\$220,466.13
137261	01/31/2024	\$401,210.70	\$0.00	\$401,210.70
137927	02/29/2024	\$602,445.75	\$27,757.72	\$630,203.47
<b>Total Amount Due on Current and Prior Invoices:</b>				<b>\$2,599,058.84</b>